

### State of Utah

# Department of Natural Resources

MICHAEL R. STYLER
Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:			
Company	Gary E. Gray Resident Agent		
OGM	Steve Demczak Environmental Scientist III		

## **Inspection Report**

Permit Number:	C0070041		
Inspection Type:	COMPLETE		
Inspection Date:	Tuesday, June 14, 2005		
Start Date/Time:	6/14/2005 10:00:00 AM		
End Date/Time:	6/14/2005 2:00:00 PM		
Last Inspection:	Wednesday, May 25, 2005		

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 70's

InspectionID Report Number: 634

Accepted by: pgrubaug 6/20/2005

Permitee: **WEST RIDGE RESOURCES**Operator: **WEST RIDGE RESOURCES** 

Site: WEST RIDGE MINE

Address: PO BOX 1077, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

#### Current Acreages Mineral O

<b>Total Permitted</b>	4,382.55
<b>Total Disturbed</b>	29.06
Phase I	
Phase II	
Phase III	

lineral Owne	rship	Types of	of Operation
lineral Owne	rship	Types of	of Operation

<b>✓</b> Federal	✓ Underground
<b>✓</b> State	Surface
County	Loadout
Fee	Processing
Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Pending Division Order: Division Order DO00A-7, Extension granted until May 2004. The Division received a response to Division Order DO-00A-7 on June 3, 2004. The Division Order was sent back to the permittee with deficiencies. The Division met with the permittee on November 29, 2004 and discussed the deficiencies. The Division is scheduled to finish the review by July 29, 2005.

Inspect	or's	Signature
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Date

Tuesday, June 14, 2005

Steve Demczak, Environmental Scientist III

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable. b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
   Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	<b>✓</b>		$\checkmark$	
2.	Signs and Markers	<b>✓</b>		<b>✓</b>	
3.	Topsoil	<b>✓</b>		<b>✓</b>	
4.a	Hydrologic Balance: Diversions	<b>~</b>		<b>✓</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>~</b>		<b>✓</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>~</b>		<b>✓</b>	
4.d	Hydrologic Balance: Water Monitoring	<b>✓</b>		<b>✓</b>	
4.e	Hydrologic Balance: Effluent Limitations	<b>✓</b>			
5.	Explosives	<b>✓</b>		<b>✓</b>	
6.	Disposal of Excess Spoil, Fills, Benches	<b>~</b>			
7.	Coal Mine Waste, Refuse Piles, Impoundments	<b>✓</b>	<b>✓</b>		
8.	Noncoal Waste	<b>✓</b>		<b>✓</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues	<b>✓</b>			
10.	Slides and Other Damage	<b>✓</b>			
11.	Contemporaneous Reclamation	<b>✓</b>			
12.	Backfilling And Grading	<b>✓</b>			
13.	Revegetation	<b>✓</b>			
14.	Subsidence Control	<b>✓</b>			
15.	Cessation of Operations	<b>✓</b>			
16.8	a Roads: Construction, Maintenance, Surfacing	<b>~</b>			
16.	Roads: Drainage Controls	<b>~</b>			
17.	Other Transportation Facilities	<b>✓</b>			
18.	Support Facilities, Utility Installations	<b>✓</b>		<b>✓</b>	
19.	AVS Check	<b>✓</b>		<b>✓</b>	
20.	Air Quality Permit	<b>✓</b>			
21.	Bonding and Insurance	<b>✓</b>		<b>✓</b>	
22.	Other	<b>✓</b>		<b>✓</b>	

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#### 1. Permits, Change, Transfer, Renewal, Sale

The permittee has two permitting actions with the Division. These are Division Order 4-6-00 (July 29 review completed) and State Lease ML477 and ML-49287(June 15 review completed)

#### 2. Signs and Markers

The identification sign was inspected and complied with the R645 Coal Rules.

#### 3. Topsoil

The topsoil pile was inspected with no signs of wind or water erosion.

#### 4.a Hydrologic Balance: Diversions

The diversions were inspected and compiled with the R645 Coal Rules. No water was flowing within the diversions.

#### 4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment ponds annual inspection was December 21, 2004. The inspection by the permittee was P.E. certified. The permittee conducted a second quarter inspection on May 26, 2005. No hazardous conditions were reported on either inspection.

#### 4.c Hydrologic Balance: Other Sediment Control Measures

The silt fences within the main diversion ditch did contain sediment due to the recent rain storms. The silt fences may requiring cleaning if there are more rain storms.

#### 4.d Hydrologic Balance: Water Monitoring

The permittee has been reminded to send an e-mail to the Division so the water monitoring data can be downloaded.

#### 5. Explosives

No surface explosives have ever been used at West Ridge.

#### 8. Noncoal Waste

The area was generally clean of non coal waste material.

#### 18. Support Facilities, Utility Installations

No new support facilities since the last inspection.

#### 19. AVS Check

I reviewed the ownership and control from the AVS with the MRP and the information was correct.

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### 21. Bonding and Insurance

The mine permit will expire on April 1, 2009. This document is signed by both parties. The bond is \$2,117,000 and is by Federal Insurance Co. The insurance policy will expire on July 1, 2005 and is also by Federal Insurance Co.

#### 22. Other

The SPCC Plan was updated and reviewed on 9/20/2004. The document is P.E. certified.